

Tax Deduction Tracker

Use this worksheet to record your monthly income and tax deductions from self-employment

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Total
TOTAL INCOME													
TAX DEDUCTIONS													
Standard Mileage deduction (0.655 cents x miles driven in 2023)													
Uber and Lyft fees and commissions													
Snacks and refreshments													
Cost of phone and phone plan													
Accessories (i.e. chargers & cables)													
Mileage tracking software													
Electronic toll transponder													
Car supplies (i.e. tire inflators & pressure gauges)													
First aid kits													
Business taxes and licenses													
Personal protective equipment (PPE)													
Other expenses													
TOTAL TAX DEDUCTIONS													
NET INCOME													



